



Campaign Finance Report

ARIZONA CHAMBER POLITICAL ACTION COMMITTEE
Committee #: 200602733

Treasurer: ROEBUCK, RENEE
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2008 January 31st Report

Election Cycle: 2007-2008
Date Filed: January 30, 2008
Reporting Period: November 28, 2006-December 31, 2007

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$2,983.39
Total Cash Receipts this Reporting Period:	\$500.00
Total Cash Disbursements this Reporting Period:	\$3,072.00
Cash Balance at End of Reporting Period:	\$411.39

Report ID: 28770

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$500.00	\$0.00	\$500.00	\$500.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$500.00	\$0.00	\$500.00	\$500.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$112.00	\$0.00	\$112.00	\$112.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$2,960.00	\$0.00	\$2,960.00	\$2,960.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$3,072.00	\$0.00	\$3,072.00	\$3,072.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$3,072.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Lamb, Ginger	12/21/2006	\$500.00	\$500.00
Address:	PO Box 3512, Phoenix, AZ 85030		Cash	
Occupation:	Publisher, ARizona Capitol Times			
Total of Individual Contributions			\$500.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$500.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	BANK ONE CHASE	11/30/2006	\$8.00	\$112.00
Address:	PO Box 260180, , Baton Rouge, LA 70826		Cash	
Category:	Administration - Bank fees/service charge			
Name:	BANK ONE CHASE	12/29/2006	\$8.00	\$112.00
Address:	PO Box 260180, , Baton Rouge, LA 70826		Cash	
Category:	Administration - Bank fees/service charge			
Name:	BANK ONE CHASE	01/31/2007	\$8.00	\$112.00
Address:	PO Box 260180, , Baton Rouge, LA 70826		Cash	
Category:	Administration - Bank fees/service charge			
Name:	BANK ONE CHASE	02/28/2007	\$8.00	\$112.00
Address:	PO Box 260180, , Baton Rouge, LA 70826		Cash	
Category:	Administration - Bank fees/service charge			
Name:	BANK ONE CHASE	03/30/2007	\$8.00	\$112.00
Address:	PO Box 260180, , Baton Rouge, LA 70826		Cash	
Category:	Administration - Bank fees/service charge			
Name:	BANK ONE CHASE	04/30/2007	\$8.00	\$112.00
Address:	PO Box 260180, , Baton Rouge, LA 70826		Cash	
Category:	Administration - Bank fees/service charge			
Name:	BANK ONE CHASE	05/31/2007	\$8.00	\$112.00
Address:	PO Box 260180, , Baton Rouge, LA 70826		Cash	
Category:	Administration - Bank fees/service charge			
Name:	BANK ONE CHASE	06/29/2007	\$8.00	\$112.00
Address:	PO Box 260180, , Baton Rouge, LA 70826		Cash	
Category:	Administration - Bank fees/service charge			
Name:	BANK ONE CHASE	07/31/2007	\$8.00	\$112.00
Address:	PO Box 260180, , Baton Rouge, LA 70826		Cash	
Category:	Administration - Bank fees/service charge			
Name:	BANK ONE CHASE	08/31/2007	\$8.00	\$112.00
Address:	PO Box 260180, , Baton Rouge, LA 70826		Cash	
Category:	Administration - Bank fees/service charge			
Name:	BANK ONE CHASE	09/28/2007	\$8.00	\$112.00
Address:	PO Box 260180, , Baton Rouge, LA 70826		Cash	
Category:	Administration - Bank fees/service charge			
Name:	BANK ONE CHASE	10/31/2007	\$8.00	\$112.00
Address:	PO Box 260180, , Baton Rouge, LA 70826		Cash	
Category:	Administration - Bank fees/service charge			
Name:	BANK ONE CHASE	11/30/2007	\$8.00	\$112.00
Address:	PO Box 260180, , Baton Rouge, LA 70826		Cash	
Category:	Administration - Bank fees/service charge			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	BANK ONE CHASE	12/31/2007	\$8.00	\$112.00
Address:	PO Box 260180, , Baton Rouge, LA 70826		Cash	
Category:	Administration - Bank fees/service charge			
Total of Operating Expenses			\$112.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$112.00	

Schedule T1 - Transfers to/from other committees

		Date	Amount	Cycle To Date
Name:	Carolyn Allen 2008	01/02/2007	\$296.00	\$296.00
Address:	2929 N Central Ave, Ste 1520, Phoenix, AZ 85012		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Name:	ELECT KIRK ADAMS (FORMERLY KNOWN AS KIRK ADAMS 2006)	01/02/2007	\$296.00	\$296.00
Address:	1110 N Alba Cir, Mesa, AZ 85213		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Name:	Friends of John McComish	01/02/2007	\$296.00	\$296.00
Address:	4463 E Desert View Dr, Phoenix, AZ 85044		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Name:	Gorman 2008	01/02/2007	\$296.00	\$296.00
Address:	3658 W Thalia Ct, Anthem, AZ 85086		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Name:	Konopnicki 2008	01/02/2007	\$296.00	\$296.00
Address:	1491 W Thatcher Blvd, Safford, AZ 85546		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Name:	Re-Elect Thayer Verschoor	01/02/2007	\$296.00	\$296.00
Address:	1326 E Encinas Ave, Gilbert, AZ 85234		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Name:	Reagan 2008	01/02/2007	\$296.00	\$296.00
Address:	7757 E Lakeview Ct, Scottsdale, AZ 85258		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Name:	Stump 2008	01/02/2007	\$296.00	\$296.00
Address:	8735 W Windrose Dr, Peoria, AZ 85381		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Name:	Vote Chuck Gray 2008	01/02/2007	\$296.00	\$296.00
Address:	7461 E Ivyglen St, Mesa, AZ 85207		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Name:	Waring 2008 - 200893553	01/02/2007	\$296.00	\$296.00
Address:	4366 E Campo Bello Dr, Phoenix, AZ 85032		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Total of Funds Transferred to This Committee			\$0.00	
Total of Funds Transferred to Other Committees			(\$2,960.00)	

